

SWIFT MUSEUM FOUNDATION, INC.

Event Name: Fund Raising for the "Building Fund" (new Museum)

REPORT FOR ANNUAL EVENT HELD 5/27/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$70,700.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$70,700.00

EXPENSES:

Prizes	\$11,662.27
Printing	\$127.00
Marketing, Advertising	\$2,616.55
Rental: Facilities, Equipment	\$0.00
Supplies	\$152.47
Other	\$2,512.50
TOTAL EXPENSES:	\$17,070.79

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Building Fund	\$53,629.21
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$53,629.21
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	75.85%

ENDING FUND BALANCE: